

ofo - J. Medina



Republic of the Philippines
Department of Education
 REGION V
 SCHOOLS DIVISION OFFICE OF CATANDUANES
BIDS AND AWARDS COMMITTEE (BAC)
 San Roque, Virac

REQUEST FOR QUOTATION

Date: **March 6, 2024**
 Quotation No/PR No. **042**

To all Eligible Suppliers:

- Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your quotation duly signed by your representative in a sealed envelope not later than **March 8, 2024** at DepEd, Division of Catanduanes, Virac, Catanduanes. Upon receipt of at least three (3) quotations, the BAC shall open the quotations. Prospective supplier shall be responsible to verify the quoted items from DepEd, Catanduanes.

(Signature)
MARY JEAN S. ROMERO
 BAC Vice-Chairman

Item No.	ITEMS & DESCRIPTION	QTY	Statement of Compliance ("State Comply" or "Not Comply")	UNIT PRICE	TOTAL PRICE
1.	Food & accommodation-March 18-19, 2024 NATIONAL WOMEN'S MONTH 2024 CELEBRATION OF DEPED REGION V March 18-19, 2024= Food and Accommodation= 109 pax March 18-19, 2024= Food and Venue = 12 pax March 18, 2024= Food = 15 pax March 19, 2024= Food and Venue = 10 pax Food = 22 pax				
	MENU: DAY 1- Lunch= Plain rice, humba, kusido, chopsuey =136 pax buko lychee, juice Snacks-PM= Cheese burger, potato =121 pax chips, canned juice (packed) Dinner = Plain rice, fried chicken, laing, =121 pax sinigang na hipon, fruit salad DAY 2- Breakfast= Garlic rice, sunny side-up egg, =109 pax tocino, dried fish, banana, coffee Snacks-AM= Pancit canton guisado, garlic =131 pax bread, juice Lunch= Plain rice, pork kare-kare, fried = 131 pax eggplant in oyster sauce, fish fillet, crab and corn soup, fresh mixed fruits, juice Snacks-PM= Latik, juice =131 pax Dinner=Plain rice, miswa soup with seafoods, =131pax roasted chicken, ginataang langka with crab, creamy mango sago, juice				

	DAY 3- Breakfast= Plain rice, scrambled egg, hotdog, corned beef, apple, coffee Snacks- AM= Burger, canned juice <i>*Freebies/provision of snacks to drivers, 10 pax of CNHS Marching Band and 15 pax Hilwag Dance Troupe during the motorcade and opening program</i>	=109 pax =109 pax			
ABC =Php467,500.00					

Terms and Conditions for the Supplier:

1. Training hall that can accommodate more than 100 participants
2. Free Tarpaulin
3. Seminar-type venue with tables of 5-7 seaters
4. Functional, clear sound system, projector with white screen and clicker, extension wires
5. Additional free food for 5 guests and inspectors
6. Food service observing sanitation and hygiene
7. Enough supply of drinking water, free flowing coffee, candies and chips
8. Clean and regular sanities toilets
9. Provision for smooth and unimpeded access to PWDs and pregnant (ramp/elevator)
10. With open space that can provide specific areas for setting of booths and tents
11. Freebies/Provision of snacks to marching band and dances during the motorcade and opening program

This is to submit our price quotation as indicated above subject to the terms and conditions of this RFQ.

Supplier's Company Name: _____ TIN No. _____

Address: _____

Telephone No.: _____ Fax No. _____ E-mail: _____

Supplier's Authorized Representative

Signature over Printed Name: _____ Date: _____

2. Terms and Conditions

A. Submission of Requirements

1. Sealed quotation and other requirement stated below shall be submitted to the Bids and Awards Committee (BAC) at DepEd, Division Office, Division of Catanduanes, Virac, Catanduanes.
2. Supplier shall submit the following requirements:
 - a. Duly signed Request for Quotation. Statement of Compliance must be accomplished by supplier.
 - b. PhilGEPS Registration Certificate
 - c. Valid Mayor's Permit
 - d. Tax Clearance Certificate

B. Price Validity

Price validity should be thirty (30) calendar days after the deadline of submission.

C. Award

The provider who submitted the lowest calculated responsive quotation shall be awarded the Purchase Order after evaluation by the BAC.

D. Evaluation of Quotations

Quotation shall be compared and evaluated on the basis of the following criteria:

1. Completeness of Submission
2. Compliance with Technical Specifications
3. Price

E. Instructions

1. Supplier shall be responsible for the source(s) of its goods/services/equipment, and shall provide in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
2. Supplier shall pick-up the purchase order issued in its favor within three (3) calendar days from date of receipt of notice to that effect. Thereafter, if the purchase order remains unclaimed, the PO shall be cancelled. To avoid delay in the delivery of the requesting agency's requirements, all defaulting suppliers shall be precluded from proposing or submitting substitute quotation(s) or item(s).

3. Supplier who accepted a contract but failed to deliver the required goods/services/equipment within the time called for in the contract shall be disqualified from participating in DepEd's future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under RA 9184 and its IRR against the supplier.

4. Rejected deliveries shall be construed as non-delivery, and shall be replaced by the supplier subject the liquidated damages for delayed deliveries.

5. All duties, excise and other taxes and revenue charges shall be paid by the supplier.

6. All transactions are subject to withholding of creditable Value Added Tax and/or Expanded Value Added Tax per revenue regulation(s) of the Bureau of Internal Revenue.

F. Delivery

The scheduled delivery of the goods are subject to change. In case the seminar/training is reset, the program owner should inform the supplier, thus, the supplier should deliver the goods on the specified new date.

G. Inspection

1. All deliveries by supplier shall be subject to inspection and acceptance by the DepEd Inspection Team and the end-user. All costs undertaken by DepEd on the goods shall be to the account of the suppliers.

H. Liquidated Damages

A penalty of one-tenth of the percent (0.001) of the total value of the undelivered goods shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods.

I. Warranty

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

J. Payment

One hundred percent (100%) of the contract price shall be paid to the supplier after acceptance of the goods at project site and submission of the documents.

After having carefully read and accepted your Request for Quotation and its Terms and Condition, I/We quote you on the item/s at price noted in the RFQ. The quotation shall be binding upon us for thirty (30) calendar days reckoned from last day of submission indicated in the Submission Requirement. The corresponding Award on Purchase Order shall be accepted by us at any time before expiration of this period.

Canvassed By: _____

Date: _____